

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2013**

**for**

**East Yorkshire Care Consultancy Limited**



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**for the Year Ended 31 July 2013**

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**East Yorkshire Care Consultancy Limited**

**Company Information**  
**for the Year Ended 31 July 2013**

**DIRECTOR:** Mr C Beacock

**SECRETARY:** Mrs S Beacock

**REGISTERED OFFICE:** Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**REGISTERED NUMBER:** 07300860 (England and Wales)

**ACCOUNTANTS:** Jones Cooper Ltd  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA



**Abbreviated Balance Sheet**

**31 July 2013**

	Notes	31.7.13 £	£	31.7.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,511		2,839
<b>CURRENT ASSETS</b>					
Debtors		28,598		33,651	
Cash at bank		<u>7,564</u>		<u>2,454</u>	
		36,162		36,105	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,907</u>		<u>25,247</u>	
<b>NET CURRENT ASSETS</b>			<u>19,255</u>		<u>10,858</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			23,766		13,697
<b>PROVISIONS FOR LIABILITIES</b>			<u>628</u>		<u>235</u>
<b>NET ASSETS</b>			<u>23,138</u>		<u>13,462</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit & Loss Account			<u>23,136</u>		<u>13,460</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,138</u>		<u>13,462</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2013 and were signed by:

Mr C Beacock - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery	- 15% on reducing balance
Fixtures and Fittings	- 10% on reducing balance
Computer Equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	3,848
Additions	<u>2,649</u>
At 31 July 2013	<u>6,497</u>
<b>DEPRECIATION</b>	
At 1 August 2012	1,009
Charge for year	<u>977</u>
At 31 July 2013	<u>1,986</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>4,511</u>
At 31 July 2012	<u>2,839</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1	Ordinary 'A'	£1	<u>1</u>	<u>1</u>
1	Ordinary 'B'	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>



**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 July 2013**

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 July 2013 and 31 July 2012:

	31.7.13	31.7.12
	£	£
<b>Mr C Beacock</b>		
Balance outstanding at start of year	(4,994)	(3,211)
Amounts advanced	14,669	4,240
Amounts repaid	(8,691)	(6,023)
Balance outstanding at end of year	<u>984</u>	<u>(4,994)</u>

The Directors Loan Account, included within Creditors due within one year, was not overdrawn during the year.

**5. RELATED PARTY DISCLOSURES**

Dividends of £36,000 were paid to the Director during the Year to 31st July 2012.



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